## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

STATUTORY

PASS THROUGH

AFFECTED TAXING AGENCY:

BALANCE DUE

13601 CITY OF COVINA

NEGOTIATED

						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,700.41	0.00	0.00	0.00	0.00	24,700.41	29,154.60	101,778.68	155,633.69
13608 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,723.66	0.00	0.00	0.00	0.00	6,723.66	11,082.86	38.690.25	56,496.77
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,700.25	0.00		0.00	0.00	5,700.25	8,308.83	,	43,015.20
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	***	***	fo.00	****	fo.00	<b>*</b> 0.00	\$27.404.00	<b></b>	<u> </u>	*** ***	<u> </u>	<b>*</b> 27.404.00	\$40.540.00	\$400 475 05	<b>*</b> 055 445 00
CURRENT FEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,124.32	\$0.00	\$0.00	\$0.00	\$0.00	\$37,124.32	\$48,546.29	\$169,475.05	\$255,145.66
						PASS THROUG	эн									
	NEGOTIATED							STATUTORY								
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,791.14	0.00	0.00	0.00	0.00	1,791.14			1,791.14
13608 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,131.18	0.00		0.00	0.00	8,131.18			8,131.18
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00		0.00	1,829.02	0.00		0.00	0.00	1,829.02			1,829.02
PRIOR VEAR (2010 14) TOTAL (R)		4				40.00	40.00		***	****	***		****			A
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,751.34	\$0.00	\$0.00	\$0.00	\$0.00	\$11,751.34			\$11,751.34
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,875.66	\$0.00	\$0.00	\$0.00	\$0.00	\$48,875.66	\$48,546.29	\$169,475.05	\$266,897.00
ACEITOT CITATE (ATE)																
ALLOCATED/DISTRIBUTED						0.00							48,875.66	48,546.29	169,475.05	266,897.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	13641	CITY OF COVINA														
						PASS THROUG	SH .									
			NEGOTIATE	D			STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL Tax revenue	NET TOTAL
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.96	0.00	0.00	0.00	0.00	169.96	282.07	984.69	1,436.72
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.96	\$0.00	\$0.00	\$0.00	\$0.00	\$169.96	\$282.07	\$984.69	\$1,436.7
	PASS THROUGH															
						(a)	AB1290			\$33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(40.47)	0.00	0.00	0.00	0.00	(40.47)			(40.4
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$40.47)	\$0.00	\$0.00	\$0.00	\$0.00	(\$40.47)			(\$40.4
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.49	\$0.00	\$0.00	\$0.00	\$0.00	\$129.49	\$282.07	\$984.69	\$1,396.2
ALLOCATED/DISTRIBUTED						0.00							129.49	282.07	984.69	1,396.2
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0